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Lorentson Mfg. Company Duns # 006052690 - Tooling

NAME	P.O.#	Tool #	Part #	INVOICE AMOUNT	BILL OF LADING	DUE DATE	Billing AMT in E-DACOR
Delphi Automotive Systems	PEDN440767 004	12160424-PM-A-001	12160424	15664	15664	7/25/1996	\$3,375.00
Delphi Automotive Systems	PEDP6220267	12191966 PM B P002	15686	11,430.00	15686	7/25/1996	
Delphi Automotive Systems	PEDREL4234V	12129448-PM-A-0001	15737	8,000.00	15737	11/25/1996	
Delphi Automotive Systems	P3S06292	12065286-PM-A-P001-P003	15933	2,085.00	15933	10/25/1997	
Delphi Automotive Systems	P1S70289	12065286-PM-AP003	15974	82,825.00	15974	11/25/1997	
Delphi Automotive Systems	P1S98070	15336791-PMUD-A-0001	16144	5,900.00	16144	6/25/1998	\$5,900.00
Delphi Automotive Systems	P3S09384	12047749-PM-A-0001 & PMB 0002	16410	20,000.00	16410	11/25/1999	
Delphi Automotive Systems	P1S50003	PEO88528001	12047749	16534	16534	7/2/2000	
Delphi Automotive Systems	P1S40242	N/A TR043422/TR043423	16816	45,450.00	16816	11/2/2000	
Delphi Automotive Systems	P1S22909	12020692-PM-A-0001	17573	500.00	17573	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06099	12015681-PM-B-0002	12015681	500.00	17574	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06100	12004327-PM-A-0001	12004327	500.00	17575	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06046	06288251-PM-D-0010	06288045	17576	17576	4/2/2004	\$500.00
Delphi Automotive Systems	P1S32506	PE125196002ATL	17627	600.00	17627	6/2/2004	\$600.00
Delphi Automotive Systems	P1S38993	PE134028002PRT	17720	425.00	17720	10/2/2004	\$425.00
Delphi Automotive Systems	P3S25930	15394186-PM-A-1	15459453	17835	17835	11/25/2005	
Delphi Automotive Systems	P1S44539	15478187-PM-A-0001	13552252	17884	17884	4/2/2005	\$7,150.00
Delphi Automotive Systems	P1S45464	13515288-PM-A-P001	17919	7,150.00	17919	5/2/2005	\$23,000.00
Delphi Automotive Systems	P1S46250	PE134081004ATL	17945	23,000.00	17945	6/2/2005	\$8,235.00
Delphi Automotive Systems	P1S46249	PE123562005ATL	17946	14,985.00	17946	6/2/2005	\$14,985.00
Delphi Automotive Systems	P1S46249	PE123562005INS	17967	225.00	17967	7/2/2005	\$225.00
Delphi Automotive Systems	P1S46250	PE134081004INS	17968	125.00	17968	7/2/2005	\$125.00
Delphi Automotive Systems	P1S44677	12084940-PM-A-P002	18026	56,300.00	18026	9/2/2005	\$56,300.00
Delphi Automotive Systems	03040	15394379-PM-A-1	18028	20,380.00	18028	9/2/2005	
Delphi Automotive Systems	P1S49968	15466796-PM-A-P001	18030	7,429.50	18030	9/2/2005	\$7,429.50
Delphi Automotive Systems	P1S48392	PE123562006INS	18008	225.00	18008	10/2/2005	\$225.00
Delphi Automotive Systems	P1S49557	PE144689001ATL	18009	14,625.00	18009	10/2/2005	\$14,625.00
Delphi Automotive Systems	P1S49558	PE144690001ATL	18010	1,800.00	18010	10/2/2005	\$1,800.00
Delphi Automotive Systems	P1S49557	PE144689001INS	18018	800.00	18018	10/2/2005	\$800.00
Delphi Automotive Systems	P1S49558	PE144690001INS	18019	350.00	18019	10/2/2005	\$350.00
Delphi Automotive Systems	03040	15394379-PM-A-1	18021	5,095.00	18021	11/2/2005	

Delphi Delco Ele Sys	EKS39473	PR968748 001	12218301	16834	16834	12/2/2001	
Delphi Delco Ele Sys	EKS57850	PR416842 001, 002	17514	51,400.00	17514	1/2/2004	
Delphi Delco Ele Sys	EKS57412	PR413032 002	DK210698	17554	17554	3/2/2004	

Sub-Total Tooling Amount Due

\$147,549.50

In E-Dacor 147,549.50
Not in E-Dacor 271,337.00
Delphi Tooling total 418,886.50

EXHIBIT A

Lorenson Mfg. Company Duns# 006052690 - Molding

NAME	INVOICE #	INVOICE DATE	PO #	P/N	SHIP VIA	PRO #	AMOUNT DUE	BILL OF LADING #	DUE DATE	Bankruptcy Amt in E-Dacor
Delphi Automotive Systems	20869	10/6/2000	444948	16197437	Bax	612537660	\$79.78	20869	12/2/2000	
Delphi Automotive Systems	20876	10/9/2000	444948	16197437	Bax	612537671	\$31.91	20876	12/2/2000	
Delphi Automotive Systems	22148	4/3/2001	434624	16189970	Bax	659861484	\$40.16	22148	6/2/2001	
Delphi Automotive Systems	25724	4/26/2002	444948	16197437	FedEx	833201405330	\$127.64	25724	6/2/2002	
Delphi Delco Electronics	28088	10/24/2002	472085	12218301	CT	470-017525-7	\$540.07	28088	12/2/2002	
Delphi Delco Electronics	28192	10/30/2002	472085	12218301	CT	470-015447-6	\$540.07	28192	12/2/2002	
Delphi Delco Electronics	30849	4/3/2003	444948	16197437	Bax	181519251	\$47.86	30849	6/2/2003	
Delphi Delco Electronics	31510	5/6/2003	484913	16197437	Bax	181519332	\$47.87	31510	7/2/2003	
Delphi Delco Electronics	31900	5/23/2003	484866	12218301	Bax	181519413	\$234.81	31900	7/2/2003	
Delphi Delco Electronics	33884	9/9/2003	484913	12193790	Bax	226315246	\$438.87	33884	11/2/2003	
Delphi Delco Electronics	36541	1/5/2004	550040247	16197437	Bax	226316075	\$47.86	36541	3/2/2004	
Delphi Delco Electronics	44271	11/30/2004	550040247	12193790	Bax	226316510	\$217.25	44271	1/2/2005	
Delphi Delco Electronics	44980	1/6/2005	550040148	12218301	Bax	230876004	\$75.92	44980	3/2/2005	
Sub-Total						Not in E-Dacor	\$2,470.07			\$0.00

In E-Dacor \$1,141.40
 Not in E-Dacor \$2,470.07
 Delphi Delco total \$3,611.47

Bankruptcy Amt in E-Dacor
 \$1,141.40

Lorenson Mfg. Company Duns # 006052690 - Molding									
NAME	INVOICE #	INVOICE DATE	P.O. #	AMOUNT DUE	BILL OF LADING #	DUE DATE	Bankruptcy	AMT in EDAFOR	
Delphi Interior Systems	31060	4/11/2003	Verbal	\$516.43	31060	6/2/2003			
Delphi Interior Systems	33218	8/6/2003	550026080	\$298.40	33218	10/2/2003			
Delphi Interior Systems	33246-B	8/6/2003	550023948	\$489.65	33246-B	10/2/2003			
Delphi Safety & Interiors	38609	3/25/2004	550026080	\$48.93	38609	5/2/2004			
Delphi Safety & Interiors	45563	1/31/2005	550026080	\$97.86	45563	3/2/2005			
Delphi Safety & Interiors	48072	5/23/2005	550026080	\$224.74	48072	7/2/2005			
Delphi Safety & Interiors	48329	6/6/2005	550023948	\$67.24	48329	8/2/2005			
Delphi Safety & Interiors	50672	10/5/2005	550023948	\$55.03	50672	12/2/2005			
Sub-Total				\$1,798.28					\$0.00

NAME	INVOICE #	INVOICE DATE	PO #	AMOUNT DUE	BILL OF LADING #	DATE	BANK/PAY TO ORDER
Delphi Safety & Interior	50557	9/29/2005	550023948	\$159.34	50557	11/2/2005	\$159.33
Delphi Safety & Interior	50558	9/29/2005	550026080	\$715.82	50558	11/2/2005	\$715.82
Delphi Safety & Interior	50589	9/30/2005	550023948	\$281.04	50589	11/2/2005	\$281.04
Delphi Safety & Interior	50590	9/30/2005	550026080	\$254.43	50590	11/2/2005	\$254.43
Delphi Safety & Interior	50591	9/30/2005	550023948	\$80.90	50591	11/2/2005	\$80.90
Delphi Safety & Interior	50616	10/3/2005	550023948	\$551.13	50616	12/2/2005	\$550.64
Delphi Safety & Interior	50617	10/3/2005	550026080	\$547.75	50617	12/2/2005	\$547.75
Delphi Safety & Interior	50618	10/3/2005	550023948	\$31.77	50618	12/2/2005	\$31.77
Delphi Safety & Interior	50619	10/3/2005	550026080	\$254.43	50619	12/2/2005	\$254.43
Delphi Safety & Interior	50620	10/3/2005	550023948	\$193.43	50620	12/2/2005	\$192.94
Delphi Safety & Interior	50621	10/3/2005	550026080	\$178.02	50621	12/2/2005	\$178.02
Delphi Safety & Interior	50646	10/4/2005	550023948	\$143.81	50646	12/2/2005	\$143.81
Delphi Safety & Interior	50647	10/4/2005	550026080	\$254.43	50647	12/2/2005	\$254.43
Delphi Safety & Interior	50673	10/6/2005	550026080	\$113.26	50673	12/2/2005	\$113.26
Delphi Safety & Interior	50674	10/6/2005	550026080	\$112.22	50674	12/2/2005	\$112.22
Delphi Safety & Interior	50675	10/6/2005	550023948	\$18.91	50675	12/2/2005	\$18.91
Delphi Safety & Interior	50711	10/7/2005	550023948	\$55.03	50711	12/2/2005	\$55.03
Delphi Safety & Interior	50712	10/7/2005	550023948	\$36.68	50712	12/2/2005	\$11.82
Delphi Safety & Interior	50737	10/7/2005	550026080	\$301.89	50737	12/2/2005	\$301.89
Delphi Safety & Interior	50738	10/7/2005	550023948	\$36.68	50738	12/2/2005	\$36.68
Delphi Safety & Interior	50739	10/7/2005	550023948	\$36.68	50739	12/2/2005	\$36.68
Delphi Safety & Interior	50740	10/7/2005	550026080	\$206.97	50740	12/2/2005	\$206.97

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Lorenson Mfg. Company Duns # 006052690 - Molding		INVOICE #	INVOICE DATE	PO #	P/N	SHIP VIA	PRO #	AMOUNT DUE	BILL OF LADING #	DUE DATE	Bankruptcy
Delphi Packard Electric	15956	3/21/1999	PEDP8220430		12129233	CT	462-109773-2	1,639.66	15956	5/2/1999	
Delphi Packard Electric	16150	3/24/1999	PEDP8290188		15305294	CCX	559-016301	7,250.85	16150	5/2/1999	
Delphi Packard Electric	16319	4/8/1999	PEDP8290186		15304845	Emery	555865136	1,379.40	16319	6/2/1999	
Delphi Packard Electric	16408	4/19/1999	PIS22141		15336726	UPS	127406410140267233	200.00	16408	6/2/1999	
Delphi Packard Electric	16464	4/22/1999	PEDP8290190		15336728	Fed Ex	127406410140422627	91.50	16464	6/2/1999	
Delphi Packard Electric	16581	5/5/1999	PEDP8290188		15336728	Fed Ex	800075299207				
Delphi Packard Electric	16631	5/11/1999	PEDP8290275		15304904	Fed Ex	800075299230	179.20	16631	7/2/1999	
Delphi Packard Electric	16645	5/12/1999	PEDP8290275		15326799	UPS	127406410340043855	225.01	16631	7/2/1999	
Delphi Packard Electric	16647	5/12/1999	PEDP8220430		15304911	UPS	127406410340749469	241.08	16645	7/2/1999	
Delphi Packard Electric	16729	5/20/1999	PEDP8290186		15305085	CT	462-120236-5	776.60	16647	7/2/1999	
Delphi Packard Electric	16748	5/25/1999	PEDP8220431		15305301	Fed Ex	809839843164	72.60	16729	7/2/1999	
Delphi Packard Electric	17245	7/13/1999	PEDP8290186		12064754	CT	462-118967-9	3,133.49	16748	7/2/1999	
Delphi Packard Electric	17295	7/20/1999	PEDP8290275		12160418						
Delphi Packard Electric	17303	7/20/1999	PEDP8610002		12191567	CT	462-132992-9	744.00	17245	9/2/1999	
Delphi Packard Electric	17421	8/3/1999	PEDP8290188		15356236	CT	462-131808-8	434.00	17295	9/2/1999	
Delphi Packard Electric	17644	8/26/1999	PEDP8290190		15305262	UPS	127406410340107901	282.24	17303	9/2/1999	282.24
Delphi Packard Electric	17644	8/26/1999	PEDP8290190		15305262	UPS	127406410340648514	359.88	17421	10/2/1999	
Delphi Packard Electric	17644	8/26/1999	PEDP8290190		15304911	UPS	127406410340440005				
Delphi Packard Electric	17644	8/26/1999	PEDP8290190		15304911	CT	127406410340888229	5,771.30	17644	10/2/1999	
Delphi Packard Electric	17759	9/7/1999	PEDP8290186		15326177	CT	462-137115-2	957.60	17759	11/2/1999	
Delphi Packard Electric	17760	9/7/1999	PEDP8220430		15326555	Bax	926870055	354.53	17760	11/2/1999	
Delphi Packard Electric	18084	10/13/1999	PEDP8290188		15336739	Bax	926870346	2,622.60	18084	12/2/1999	
Delphi Packard Electric	18084	10/14/1999	PEDP8290188		15336388	Bax	926870350	1,293.30	18084	12/2/1999	
Delphi Packard Electric	18283	11/5/1999	PEDP8290188		15336387	Fed Ex	812361970870	400.35	18283	11/2/2000	
Delphi Packard Electric	18292	11/5/1999	PEDP8290188		15336387	Fed Ex	812361970680	400.35	18292	11/2/2000	
Delphi Packard Electric	18369	11/5/1999	PEDP8290188		15317550	CT	470-006434-5	3,103.92	18369	11/2/2000	

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Delphi Packard Electric	18388	11/16/1999	PEDP8290188	15305297	Bax	926870560	2,980.51	18388	1/2/2000
Delphi Packard Electric	18389	11/16/1999	PEDP8290275	15355236	Bax	926870560	1,302.00	18389	1/2/2000
Delphi Packard Electric	18486	11/20/1999	PEDP8290275	15304911	CT	470-006817-1	482.16	18486	1/2/2000
Delphi Packard Electric	18573	12/9/1999	PEDP8220227	1532188	CT	470-007129-0	3,528.14	18573	2/2/2000
Delphi Packard Electric	18596	12/10/1999	PEDP8290186	15328102	CT	470-007146-4	78.00	18596	2/2/2000
Delphi Packard Electric	18597	12/10/1999	PEDP9290401	15328660	UPS	1Z7406410340357187	250.00	18597	2/2/2000
Delphi Packard Electric	18607	12/13/1999	PEDP8290186	12160712	UPS	1Z7406410340981841	214.20	18607	2/2/2000
Delphi Packard Electric				12160712		1Z7406410340810230			
Delphi Packard Electric	18611	12/14/1999	PEDP8290275	15355236	CT	470-008345-1	434.00	18611	2/2/2000
Delphi Packard Electric	18671	12/21/1999	PEDP8290188	15369271	CT	470-008494-7	730.80	18671	2/2/2000
Delphi Packard Electric	18672	12/21/1999	PEDP8290275	15355236	CT	470-008494-7	217.00	18672	2/2/2000
Delphi Packard Electric	18669	1/19/2000	PEDP9220362	12129233	CT	470-300384-5	648.59	18669	3/2/2000
Delphi Packard Electric				15305085					
Delphi Packard Electric				15305302					
Delphi Packard Electric	18893	1/21/2000	PEDP9290360	15355281	UPS	1Z7406410340124894	144.00	18893	3/2/2000
Delphi Packard Electric	19070	2/14/2000	PEDP9290401	15326650	UPS	1Z7406410340976624	250.00	19070	4/2/2000
Delphi Packard Electric	19278	3/9/2000	PEDP9290358	15326177	CT	470-304192-8	6,495.49	19278	5/2/2000
Delphi Packard Electric				12193931					
Delphi Packard Electric				15326555					
Delphi Packard Electric	19364	3/21/2000	PEDP9290363	15304911	CT	470-304056-5	1,332.53	19364	5/2/2000
Delphi Packard Electric				15326799					
Delphi Packard Electric				15336387					
Delphi Packard Electric	19389	3/23/2000	PEDP9220355	12110777	CT	470-305847-6	92.36	19389	5/2/2000
Delphi Packard Electric	19530	4/12/2000	PEDP9220362	12129234	CT	470-308467-0	1,915.74	19530	6/2/2000
Delphi Packard Electric				12129233					
Delphi Packard Electric				15305085					
Delphi Packard Electric				15305301					
Delphi Packard Electric				15305302					
Delphi Packard Electric	19531	4/12/2000	PEDP9290360	15356713	CT	470-308467-0	718.20	19531	6/2/2000
Delphi Packard Electric	19562	4/17/2000	PEDP0220058	15355465	CT	470-308476-1	112.50	19562	6/2/2000
Delphi Packard Electric	19697	5/5/2000	PEDP9290362	15328795	Bax	566822553	137.20	19697	7/2/2000
Delphi Packard Electric	19747	5/12/2000	PEDP9220356	15355631	Bax	566822575	2,145.00	19747	7/2/2000
Delphi Packard Electric	19979	6/13/2000	PEDP9290359	15304903	RDWY	328-553912-6	294.88	19979	8/2/2000
Delphi Packard Electric	20078	6/22/2000	PEDP9290362	15355481	Fed Ex	800075299240	149.94	20078	8/2/2000
Delphi Packard Electric	20097	6/26/2000	PEDP9290362	15355481	Fed Ex	800075299251	1,799.28	20097	8/2/2000
Delphi Packard Electric	20137	6/29/2000	PEDP9290362	15317321	Bax	566823102	345.02	20137	8/2/2000
Delphi Packard Electric	20209	7/12/2000	PEDP9220356	12191557	Bax	612537100	607.18	20209	9/2/2000
Delphi Packard Electric	20354	8/11/2000	PEDP9220356	12191557	Connection	15-0228493-9	\$164.29	20354	10/2/2000
Delphi Packard Electric				12047840					
Delphi Packard Electric				12064754					
Delphi Packard Electric				12160497					
Delphi Packard Electric	20636	9/6/2000	PEDP9290362	15304903	Connection	15-0237105-0	\$1,781.64	20636	11/2/2000
Delphi Packard Electric				12160462					
Delphi Packard Electric				15303567					

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Delphi Packard Electric	24294	11/21/2001	POD290238	15405091					
Delphi Packard Electric				12160504	Connection	15-0304427-9	595.47	24294	1/2/2002
Delphi Packard Electric				15303535					
Delphi Packard Electric				15369271					
Delphi Packard Electric				15354717					
Delphi Packard Electric				15326558					
Delphi Packard Electric				15305558					
Delphi Packard Electric				15304845					
Delphi Packard Electric				12191398					
Delphi Packard Electric				12193931					
Delphi Packard Electric				15318225					
Delphi Packard Electric				15304903					
Delphi Packard Electric				15304904					
Delphi Packard Electric				15304911					
Delphi Packard Electric				15305024					
Delphi Packard Electric				15326785					
Delphi Packard Electric				15328731					
Delphi Packard Electric				15332115					
Delphi Packard Electric				15332148					
Delphi Packard Electric				15336267					
Delphi Packard Electric				15336865					
Delphi Packard Electric				15356713					
Delphi Packard Electric				15368638					
Delphi Packard Electric	24340	11/28/2001	PEDP0290240	15369271	Connection	15-0304440-2	\$208.39	24340	1/2/2002
Delphi Packard Electric				15304903					
Delphi Packard Electric				15326799					
Delphi Packard Electric				15355236					
Delphi Packard Electric				15336267					
Delphi Packard Electric	24385	12/3/2001	PEDP0290240	12160462	Connection	15-0320007-3	\$14,091.94	24385	2/2/2002
Delphi Packard Electric				15303535					
Delphi Packard Electric				15304904					
Delphi Packard Electric				15355236					
Delphi Packard Electric				15336267					
Delphi Packard Electric				15328738					
Delphi Packard Electric				15356931					
Delphi Packard Electric				15369271					
Delphi Packard Electric				12176844					
Delphi Packard Electric				12193931					
Delphi Packard Electric				15303567					
Delphi Packard Electric				15304903					
Delphi Packard Electric				15304911					
Delphi Packard Electric				15318225					
Delphi Packard Electric				15326558					
Delphi Packard Electric				15326795					
Delphi Packard Electric				15326799					
Delphi Packard Electric				15336667					

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Delphi Packard Electric	30371	3/11/2003	P2220251	12160497	PJAX	11313798	\$178.20	30371	5/2/2003	\$624.85
Delphi Packard Electric				12160740						
Delphi Packard Electric				12191557						
Delphi Packard Electric				12194006						
Delphi Packard Electric				15354611						
Delphi Packard Electric				15355581						
Delphi Packard Electric	30407	3/12/2003	P2290193	12193931	PJAX	11313814	\$100.27	30407	5/2/2003	\$624.85
Delphi Packard Electric				15326656						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15366028						
Delphi Packard Electric				15405954						
Delphi Packard Electric	30515	3/17/2003	P2290193	15394626	UPS	127406410344154639	\$335.16	30515	5/2/2003	\$335.16
Delphi Packard Electric				15400228						
Delphi Packard Electric	30543	3/19/2003	P2290193	15336557	PJAX	11313939	\$1,728.72	30543	5/2/2003	
Delphi Packard Electric				15393174						
Delphi Packard Electric				15418288						
Delphi Packard Electric	30954	4/8/2003	P2290193	15373418	PJAX	11314200	\$271.95	30954	6/2/2003	
Delphi Packard Electric	31040	4/11/2003	P2290193	15304904	PJAX	11314275	\$253.73	31040	6/2/2003	
Delphi Packard Electric				15305024						
Delphi Packard Electric				15326102						
Delphi Packard Electric				15326795						
Delphi Packard Electric				15336267						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15356932						
Delphi Packard Electric				15369271						
Delphi Packard Electric				15393174						
Delphi Packard Electric				15405477						
Delphi Packard Electric				15418288						
Delphi Packard Electric	31319	4/25/2003	P2290193	15305024	PJAX	11314465	\$193.76	31319	6/2/2003	
Delphi Packard Electric				15418288						
Delphi Packard Electric				15420050						
Delphi Packard Electric				15422071						
Delphi Packard Electric	31535	5/6/2003	P2290193	15332107	UPS	127406410375318592	\$624.85	31535	7/2/2003	\$624.85
Delphi Packard Electric	32118	6/4/2003	P2290193	15369271	PJAX	14690960	\$690.39	32118	8/2/2003	\$690.39
Delphi Packard Electric				15373418						
Delphi Packard Electric				15405477						
Delphi Packard Electric				15418545						
Delphi Packard Electric	32550	6/25/2003	P1520454	PE118326001PRT	FedEx	790329285503	\$275.00	32550	8/2/2003	
Delphi Packard Electric	32625	6/30/2003	P2290193	15405477	PJAX	14691273	\$59.98	32625	8/2/2003	\$59.98

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Delphi Packard Electric	32666	7/8/2003	P2290193	15326662	PJAX	14691331	\$145.83	32666	9/2/2003	
Delphi Packard Electric				15332148						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15359083						
Delphi Packard Electric				15359538						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15366028						
Delphi Packard Electric	32912	7/21/2003	P2290193	15400228	UPS	127406410375688684	\$199.92	32912	9/2/2003	\$399.84
Delphi Packard Electric	33062	7/29/2003	P2290193	15326662	PJAX	14691547	\$182.96	33062	9/2/2003	
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15359539						
Delphi Packard Electric	33164	8/1/2003	P3290097	15373433	FedEx	792940786080	\$126.91	33164	10/2/2003	
Delphi Packard Electric	33181	8/4/2003	P2290193	15458845	PJAX	14691638	\$117.84	33181	10/2/2003	
Delphi Packard Electric	33284	8/7/2003	P2290193	15400228	UPS	127406410375133835	\$399.84	33284	10/2/2003	\$399.84
Delphi Packard Electric	33608	8/25/2003	P3290109	15336881	UPS	127406410375443982	\$302.00	33608	10/2/2003	
Delphi Packard Electric	33705	8/29/2003	P220251	12015782	Alvan	9554797	\$153.32	33705	10/2/2003	
Delphi Packard Electric				12052282						
Delphi Packard Electric				12052493						
Delphi Packard Electric				12059586						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12065286						
Delphi Packard Electric				12103583						
Delphi Packard Electric	33814	9/4/2003	Tom Jent	15373433	FedEx	791666482440	\$126.91	33814	11/2/2003	
Delphi Packard Electric	33867	9/8/2003	P2290193	15405092	PJAX	14692131	\$98.00	33867	11/2/2003	\$98.00
Delphi Packard Electric	33874	9/8/2003	P2290193	15303567	PJAX	14692131	\$51.75	33874	11/2/2003	
Delphi Packard Electric				15356931						
Delphi Packard Electric				15393129						
Delphi Packard Electric				15393130						
Delphi Packard Electric				15401488						
Delphi Packard Electric	34042	9/15/2003	P2290193	15355236	PJAX	14692230	\$160.35	34042	11/2/2003	
Delphi Packard Electric				15356820						
Delphi Packard Electric	34144	9/18/2003	P3290105	15416149	PJAX	14692339	\$224.55	34144	11/2/2003	
Delphi Packard Electric	34189	9/22/2003	P2290193	15418547	PJAX	14692362	\$64.48	34189	11/2/2003	
Delphi Packard Electric	34257	9/24/2003	P2290193	15405092	PJAX	14692404	\$98.00	34257	11/2/2003	
Delphi Packard Electric	34376	9/29/2003	P2290193	15405092	PJAX	14692479	\$196.00	34376	11/2/2003	
Delphi Packard Electric	34482	10/2/2003	P2290193	15405092	PJAX	23715543	\$392.00	34482	12/2/2003	
Delphi Packard Electric				15421683						
Delphi Packard Electric				15421684						
Delphi Packard Electric	34529	10/3/2003	P2290193	15405092	PJAX	23715568	\$98.00	34529	12/2/2003	\$98.00
Delphi Packard Electric	34919	10/20/2003	P1S23142	15384112	UPS		\$72.75	34919	12/2/2003	
Delphi Packard Electric	34976	10/21/2003	P2220251	12160740	PJAX	23715816	\$202.18	34976	12/2/2003	
Delphi Packard Electric				12194006						
Delphi Packard Electric	35088	10/24/2003	P2290193	15400228	UPS	127406410375874946	\$199.92	35088	12/2/2003	\$199.92

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Delphi Packard Electric	36139	12/8/2003	P2290193	15421684	PJAX	23716475	\$98.00	36139	2/2/2004	\$98.00
Delphi Packard Electric	36163	12/8/2003	P2290105	15416149	PJAX	23716475	\$274.45	36163	2/2/2004	
Delphi Packard Electric	36300	12/12/2003	P2290193	15418546	FedEx	792389166672	\$580.23	36300	2/2/2004	
Delphi Packard Electric	36331	12/15/2003	P2290193	15400228	UPS	127406410375229750	\$199.92	36331	2/2/2004	\$199.92
Delphi Packard Electric	36894	1/19/2004	P3220146	15468266	PJAX	21876198	\$297.00	36894	3/2/2004	
Delphi Packard Electric	37097	1/27/2004	P3220146	15425579	PJAX	23716582	\$583.10	37097	3/2/2004	\$583.10
Delphi Packard Electric	37098	1/27/2004	P3290118	15326555	PJAX	23716582	\$2,983.45	37098	3/2/2004	\$2,983.45
Delphi Packard Electric				15326662						
Delphi Packard Electric				15328909						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15359083						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15455455						
Delphi Packard Electric	37104	1/27/2004	P3290118	15336857	PJAX	23716582	\$2,034.80	37104	3/2/2004	
Delphi Packard Electric				15393174						
Delphi Packard Electric	37107	1/27/2004	P3220146	12015782	Avan	9954800	\$91.60	37107	3/2/2004	
Delphi Packard Electric				12052493						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12065286						
Delphi Packard Electric	38029	3/3/2004	P3290118	15303567	PJAX	23717135	\$46.06	38029	5/2/2004	
Delphi Packard Electric				15356931						
Delphi Packard Electric				15393129						
Delphi Packard Electric	39122	4/19/2004	P3220146	12193790	UPS	127406410375759955	\$482.77	39122	6/2/2004	
Delphi Packard Electric	39442	4/30/2004	P3290118	15332111	UPS	127406410375645238	\$197.80	39442	6/2/2004	
Delphi Packard Electric	39572	5/6/2004	P3290118	15393174	PJAX	27645332	\$298.76	39572	7/2/2004	
Delphi Packard Electric	39601	5/7/2004	P3220146	15317807	PJAX	27645340	\$331.44	39601	7/2/2004	\$331.44
Delphi Packard Electric				12052402						
Delphi Packard Electric				12064754						
Delphi Packard Electric	39647	5/10/2004	P3220146	12160497	PJAX	27645381	\$169.37	39647	7/2/2004	
Delphi Packard Electric	39703	5/12/2004	P3220146	12066158	PJAX	27645456	\$200.83	39703	7/2/2004	\$200.83
Delphi Packard Electric				12066156						
Delphi Packard Electric	39704	5/12/2004	P3290118	15303567	PJAX	27645456	\$320.33	39704	7/2/2004	
Delphi Packard Electric	39857	5/19/2004	P3220146	12015983	PJAX	2765605	\$60.21	39857	7/2/2004	
Delphi Packard Electric	39936	5/21/2004	P3290118	15393129	PJAX	27645670	\$153.65	39936	7/2/2004	
Delphi Packard Electric				15393130						
Delphi Packard Electric	39988	5/25/2004	P3290118	15304904	PJAX	27645720	\$82.80	39988	7/2/2004	
Delphi Packard Electric				15355073						
Delphi Packard Electric				15355128						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15486714						
Delphi Packard Electric	40035	5/26/2004	P3290118	15304904	PJAX	27645779	\$82.07	40035	7/2/2004	
Delphi Packard Electric				15355128						
Delphi Packard Electric	40085	5/27/2004	P3220146	12191173	UPS	127406410375534447	\$280.71	40085	7/2/2004	\$280.71
Delphi Packard Electric				12194006						

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Delphi Packard Electric	40129	6/1/2004	P3290118	15356931	PJAX	27645860	\$198.86	40129	8/2/2004	
Delphi Packard Electric	40149	6/1/2004	P3290118	15400228	UPS	127406410375431718	\$197.88	40149	8/2/2004	\$197.88
Delphi Packard Electric	40193	6/2/2004	P3220146	12066161	PJAX	27645936	\$33.81	40193	8/2/2004	
Delphi Packard Electric				12066164						
Delphi Packard Electric	40199	6/14/2004	P3220188	2965446	CCX	964-500941	\$67.69	40199	8/2/2004	
Delphi Packard Electric				2965977						
Delphi Packard Electric				2973422						
Delphi Packard Electric				2973890						
Delphi Packard Electric				2973903						
Delphi Packard Electric				2977047						
Delphi Packard Electric				2977763						
Delphi Packard Electric				2984887						
Delphi Packard Electric				6288700						
Delphi Packard Electric				6294468						
Delphi Packard Electric				8905467						
Delphi Packard Electric				8911295						
Delphi Packard Electric				12004327						
Delphi Packard Electric				12015510						
Delphi Packard Electric				12020692						
Delphi Packard Electric				12033934						
Delphi Packard Electric				12047840						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12064834						
Delphi Packard Electric				12066161						
Delphi Packard Electric				12066386						
Delphi Packard Electric				12089348						
Delphi Packard Electric				12129234						
Delphi Packard Electric				15317807						
Delphi Packard Electric				15332188						
Delphi Packard Electric				15336159						
Delphi Packard Electric				15356825						
Delphi Packard Electric	40213	6/3/2004	P3220146	12015782	Alvan	89237	\$112.61	40213	8/2/2004	
Delphi Packard Electric				12052493						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12065266						
Delphi Packard Electric	40225	6/3/2004	P3290118	15355128	Alvan	89246	\$127.61	40225	8/2/2004	
Delphi Packard Electric				15452678						
Delphi Packard Electric	40339	6/8/2004	P3290118	15356931	PJAX	27646066	\$99.43	40339	8/2/2004	
Delphi Packard Electric	40394	6/10/2006	P3220146	12084941	PJAX	27646140	\$460.04	40394	8/2/2004	\$460.04
Delphi Packard Electric	40432	6/11/2004	P3220146	12064754	PJAX	27646140	\$118.55	40432	8/2/2004	\$118.55
Delphi Packard Electric				15317807						
Delphi Packard Electric	40789	6/28/2004	P3290118	15368271	PJAX	27646512	\$39.13	40789	8/2/2004	
Delphi Packard Electric	40844	6/30/2004	P3290118	15421684	PJAX	27646595	\$291.06	40844	8/2/2004	
Delphi Packard Electric	40868	7/1/2004	P3290118	15489550	PJAX	27646603	\$338.00	40868	9/2/2004	

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Delphi Packard Electric	40869	7/1/2004	P3220146	15317807	PJAX	27646603	\$73.01	40869	9/2/2004	
Delphi Packard Electric	40901	7/1/2004	P3290118	15477038	UPS		\$111.65	40901	9/2/2004	
Delphi Packard Electric	40951	7/8/2004	P3220146	12064754	PJAX	27646686	\$91.08	40951	9/2/2004	
Delphi Packard Electric	41259	7/27/2004	P3220146	8900863	Avan	221496	\$84.39	41259	9/2/2004	
Delphi Packard Electric				12052282						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12089347						
Delphi Packard Electric				2984887						
Delphi Packard Electric				15489550						
Delphi Packard Electric	41268	7/28/2004	P3220146	8911256	PJAX	33509381	\$331.84	41268	9/2/2004	
Delphi Packard Electric				12161121						
Delphi Packard Electric	41435	8/4/2004	P3290118	15355128	PJAX	33576307	\$255.22	41435	10/2/2004	
Delphi Packard Electric	41456	8/4/2004	P3290118	15400228	UPS	127406410375031212	\$791.52	41456	10/2/2004	\$791.52
Delphi Packard Electric	41594	8/10/2004	P3290118	15356931	PJAX	33576463	\$127.05	41594	10/2/2004	
Delphi Packard Electric	41595	8/10/2004	P3220146	12193790	PJAX	33576489	\$4,468.58	41595	10/2/2004	
Delphi Packard Electric				15317782						
Delphi Packard Electric				15425579						
Delphi Packard Electric	41638	8/11/2004	P3290118	15326662	PJAX	38622528	\$244.05	41638	10/2/2004	
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15336210						
Delphi Packard Electric				153545717						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15366028						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404973						
Delphi Packard Electric				15458932						
Delphi Packard Electric	41734	8/16/2004	P3220146	15356825	PJAX	38622635	\$240.00	41734	10/2/2004	\$240.00
Delphi Packard Electric	41813	8/19/2004	P3290122	15304904	CCX	984-533163	\$581.34	41813	10/2/2004	
Delphi Packard Electric	42173	9/2/2004	P3220188	12064754	CCX	984-506165	\$82.30	42173	11/2/2004	
Delphi Packard Electric				12064835						
Delphi Packard Electric				12065286						
Delphi Packard Electric				12066161						
Delphi Packard Electric				12066164						
Delphi Packard Electric				12089348						
Delphi Packard Electric				12092002						
Delphi Packard Electric				12129233						
Delphi Packard Electric				15332188						
Delphi Packard Electric				15336159						
Delphi Packard Electric				15356825						
Delphi Packard Electric				2873890						
Delphi Packard Electric				8911473						
Delphi Packard Electric				12015197						
Delphi Packard Electric				12015983						
Delphi Packard Electric				2962969						
Delphi Packard Electric				2965019						

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Delphi Packard Electric	43317	10/18/2004	P3220146	15305301	PJAX	38624821	\$140.15	43317	12/2/2004	\$140.15
Delphi Packard Electric	43318	10/18/2004	P3290118	15304904	PJAX	38624821	\$83.05	43318	12/2/2004	
Delphi Packard Electric	43349	10/19/2004	P3290118	15488043	PJAX	38624870	\$39.20	43349	12/2/2004	
Delphi Packard Electric	43432	10/22/2004	P3290118	15304904	PJAX	38624979	\$333.57	43432	12/2/2004	
Delphi Packard Electric				15356931						
Delphi Packard Electric				15369271						
Delphi Packard Electric				15393174						
Delphi Packard Electric	43475	10/25/2004	P3290118	15393174	PJAX	38624060	\$149.38	43475	12/2/2004	
Delphi Packard Electric	43627	11/1/2004	P3290118	15304904	PJAX	38624243	\$88.91	43627	1/2/2005	
Delphi Packard Electric				15356931						
Delphi Packard Electric				15393174						
Delphi Packard Electric	43641	11/1/2004	P3290118	15488471	PJAX	38623751	\$427.50	43641	1/2/2005	
Delphi Packard Electric	43671	11/1/2004	P3220146	12015782	Alvan	506535	\$199.15	43671	1/2/2005	
Delphi Packard Electric				12052493						
Delphi Packard Electric				12065286						
Delphi Packard Electric				15324242						
Delphi Packard Electric	43935	11/12/2004	P3220146	12066164	PJAX	104832050	\$91.77	43935	1/2/2005	
Delphi Packard Electric	44087	11/19/2004	P3290118	15326862	PJAX	104831573	\$223.04	44087	1/2/2005	
Delphi Packard Electric				15326909						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332164						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404841						
Delphi Packard Electric				15489044						
Delphi Packard Electric	44099	11/19/2004	P3220146	13516641	FedEx	792141675729	\$105.43	44099	1/2/2005	
Delphi Packard Electric	44169	11/24/2004	P3290118	15304904	PJAX	104832217	\$127.02	44169	1/2/2005	
Delphi Packard Electric				15356931						
Delphi Packard Electric				15393174						
Delphi Packard Electric	44275	11/30/2004	P3220146	15356825	PJAX	104831649	\$480.00	44275	1/2/2005	\$480.00
Delphi Packard Electric	44276	11/30/2004	P3220146	15356825	PJAX	104831649	\$240.00	44276	1/2/2005	\$240.00
Delphi Packard Electric	44390	12/6/2004	P3290118	15304904	PJAX	104831045	\$127.01	44390	2/2/2005	
Delphi Packard Electric				15356073						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15358786						
Delphi Packard Electric				15489189						
Delphi Packard Electric	44481	12/7/2004	P3290118	15326862	PJAX	104831805	\$620.64	44481	2/2/2005	
Delphi Packard Electric				15326909						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15393129						
Delphi Packard Electric				15393130						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15477038						

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Delphi Packard Electric	15332148
Delphi Packard Electric	15332156
Delphi Packard Electric	15332172
Delphi Packard Electric	15336207
Delphi Packard Electric	15336210
Delphi Packard Electric	15336222
Delphi Packard Electric	15336225
Delphi Packard Electric	15373433
Delphi Packard Electric	15393129
Delphi Packard Electric	15393130
Delphi Packard Electric	15405954
Delphi Packard Electric	15489044

Delphi Packard Electric	45445	1/26/2005	P4290036	15303567	PJAX	107915423	\$105.73	45445	3/2/2005	\$105.73
Delphi Packard Electric	45460	1/27/2005	P4290072	15304904	CCX	546-811731	\$533.88	45460	3/2/2005	\$533.88
Delphi Packard Electric	45519	1/28/2005	P4220156	12065286	PJAX	107915498	\$159.08	45519	3/2/2005	\$159.08
Delphi Packard Electric				12066161						
Delphi Packard Electric	45566	1/31/2005	P5220015	15499366	FedEx	792835473963	\$430.00	45566	3/2/2005	\$430.00
Delphi Packard Electric	45811	2/10/2005	P4220156	12064754	PJAX	108242819	\$1,112.63	45811	4/2/2005	\$1,112.63
Delphi Packard Electric				12160712						
Delphi Packard Electric				15356825						
Delphi Packard Electric				15489550						
Delphi Packard Electric				15355281						
Delphi Packard Electric	45814	2/10/2005	P4220156	15356825	PJAX	108242819	\$264.98	45814	4/2/2005	\$264.98
Delphi Packard Electric				12015484						
Delphi Packard Electric	45916	2/15/2005	P4290036	15356931	PJAX	108242918	\$124.28	45916	4/2/2005	
Delphi Packard Electric				15389271						
Delphi Packard Electric				15393174						
Delphi Packard Electric				15405477						
Delphi Packard Electric				15405478						
Delphi Packard Electric	46271	3/1/2005	P4220156	8900863	Alvan	918886	\$1,066.94	46271	5/2/2005	
Delphi Packard Electric				12033934						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12089347						
Delphi Packard Electric				15356825						
Delphi Packard Electric				2984958						
Delphi Packard Electric	46288	3/2/2005	P4290036	15476195	PJAX	108243239	\$138.00	46288	5/2/2005	\$138.00
Delphi Packard Electric	46370	3/7/2005	P4220156	12066164	PJAX	108243312	\$137.27	46370	5/2/2005	
Delphi Packard Electric				12047840						
Delphi Packard Electric	46886	3/17/2005	P4220156	15468286	PJAX	108243569	\$99.00	46886	5/2/2005	\$99.00
Delphi Packard Electric	46978	4/4/2005	P4220156	12064754	PJAX	108244831	\$137.27	46978	6/2/2005	
Delphi Packard Electric				12047840						
Delphi Packard Electric	47006	4/4/2005	P4290036	15332156	PJAX	108244831	\$397.39	47006	6/2/2005	\$397.39

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Delphi Packard Electric	47342	4/19/2005	P4220156	12089348	FedEx	143731710000205	\$328.45	47342	6/2/2005	\$328.45
Delphi Packard Electric	47381	4/20/2005	P5220086	15467568	PJAX	108244930	\$89.63	47381	6/2/2005	\$89.63
Delphi Packard Electric	47671	5/5/2005	P4290036	15373433	PJAX	108244336	\$719.18	47671	7/2/2005	
Delphi Packard Electric				15489043						
Delphi Packard Electric				15326662						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15332164						
Delphi Packard Electric				15332172						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15336222						
Delphi Packard Electric				15336225						
Delphi Packard Electric	47695	5/5/2005	P5220115	15499124	PJAX	108244336	\$1,500.00	47695	7/2/2005	
Delphi Packard Electric				15489488						
Delphi Packard Electric	47697	5/5/2005	P4290036	15400228	Bax	693777954	\$228.50	47697	7/2/2005	\$457.10
Delphi Packard Electric	47851	5/13/2005	P4220156	12064754	PJAX	108244492	\$45.54	47851	7/2/2005	\$45.54
Delphi Packard Electric	48017	5/20/2005	P4220156	12020692	PJAX	108244120	\$45.54	48017	7/2/2005	
Delphi Packard Electric				12064754						
Delphi Packard Electric	48169	5/26/2005	P5290021	15467568	UPS	127406410375823956	\$145.78	48169	7/2/2005	
Delphi Packard Electric	48297	6/3/2005	P4290036	15326662	PJAX	108243809	\$9,405.20	48297	8/2/2005	\$9,405.20
Delphi Packard Electric				15326909						
Delphi Packard Electric				15326914						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15332172						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404973						
Delphi Packard Electric				15489044						
Delphi Packard Electric				15489043						
Delphi Packard Electric				15476189						
Delphi Packard Electric				15464951						
Delphi Packard Electric	48345	6/6/2005	P4290036	15394385	UPS	127406410375799646	\$313.60	48345	8/2/2005	\$313.60
Delphi Packard Electric	48627	6/17/2005	P4290036	15496486	Bax	701776386	\$1,155.00	48627	8/2/2005	\$1,155.00
Delphi Packard Electric	48680	6/22/2005	P5220142	15499366	PJAX	120298880	\$2,604.60	48680	8/2/2005	\$2,604.60
Delphi Packard Electric	48752	6/27/2005	P4290036	15317512	PJAX	121970024	\$89.30	48752	8/2/2005	\$89.30
Delphi Packard Electric	48795	6/29/2005	P5220146	15499369	PJAX	121970115	\$960.00	48795	8/2/2005	\$960.00
Delphi Packard Electric	49098	7/22/2005	P4290036	15462653	PJAX	121970529	\$74.86	49098	9/2/2005	\$74.86
Delphi Packard Electric	49138	7/29/2005	P4290036	13552248	PJAX	121970578	\$1,461.15	49138	9/2/2005	\$1,461.15
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						

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Delphi Packard Electric	49235	7/28/2005	P4290036	13552248	PJAX	121970701	\$930.45	49235	9/2/2005	\$930.45
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						
Delphi Packard Electric	49282	8/1/2005	P4220156	12015197	PJAX	121970792	\$228.69	49282	10/2/2005	
Delphi Packard Electric				12015782						
Delphi Packard Electric				12020692						
Delphi Packard Electric				12059596						
Delphi Packard Electric				15356825						
Delphi Packard Electric	49442	8/8/2005	P4290036	13552248	PJAX	121971022	\$1,866.75	49442	10/2/2005	\$1,866.75
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						
Delphi Packard Electric	49740	8/22/2005	P5220161	15493969	PJAX	121971477	\$950.00	49740	10/2/2005	\$950.00
Delphi Packard Electric	50182	9/13/2005	P5220183	15465068	PJAX	127317923	\$1,245.00	50182	11/2/2005	\$1,245.00
Delphi Packard Electric	50232	9/14/2005	P4220156	12064754	CT	470-379155-5	\$1,836.69	50232	11/2/2005	\$1,836.69
Delphi Packard Electric				12066386						
Delphi Packard Electric				12129385						
Delphi Packard Electric	50401	9/22/2005	P4290036	15493967	PJAX	127318244	\$336.00	50401	11/2/2005	\$336.00
Delphi Packard Electric	50432	9/26/2005	P4220156	12048272	PJAX	127318327	\$963.13	50432	11/2/2005	\$963.13
Delphi Packard Electric				13516641						
Delphi Packard Electric				13516642						
Delphi Packard Electric				12084941	PJAX	127318483	\$492.90	50545	11/2/2005	\$492.90
Delphi Packard Electric	50545	9/29/2005	P4220156							
Not in E-dacor							\$191,407.71			\$63,782.77
Delphi Packard Electric	42501	9/16/2004	P3220188				\$34.13	42501	11/2/2004	\$34.63
Delphi Packard Electric	44028	11/18/2004	P3220188				\$95.55	44028	11/2/2005	\$114.21
Delphi Packard Electric	44879	12/30/2004	P3220188				\$1,366.17	44879	2/2/2005	\$1,366.29
Delphi Packard Electric	44880	12/30/2004	P3220188				\$892.24	44880	2/2/2005	\$892.31
Delphi Packard Electric	44881	12/30/2004	P3220188				\$2,252.31	44881	2/2/2005	\$2,252.49
Delphi Packard Electric	44882	12/30/2004	P3220188				\$1,320.58	44882	2/2/2005	\$1,320.68
Delphi Packard Electric	44883	12/30/2004	P3220188				\$216.74	44883	2/2/2005	\$216.77
Delphi Packard Electric	44884	12/30/2004	P3220188				\$1,010.08	44884	2/2/2005	\$1,010.08
Delphi Packard Electric	44885	12/30/2004	P3250122				\$56.00	44885	2/2/2005	\$56.00
Delphi Packard Electric	44886	12/30/2004	P3220188				\$561.23	44886	2/2/2005	\$561.28
Delphi Packard Electric	45459	1/27/2005	P4220211				\$9,787.72	45459	3/2/2005	\$9,788.25
Delphi Packard Electric	45490	1/27/2005	P4220211				\$486.95	45490	3/2/2005	\$487.00
Delphi Packard Electric	46843	3/24/2005	P4220211				\$69.89	46843	5/2/2005	\$70.00
Delphi Packard Electric	48111	5/25/2005	P4290036				\$247.50	48111	7/2/2005	\$247.50
Delphi Packard Electric	48202	5/31/2005	P4220156				\$68.63	48202	7/2/2005	\$68.64
Delphi Packard Electric	48242	6/1/2005	P4290036				\$121.01	48242	8/2/2005	\$121.02
Delphi Packard Electric	48363	6/7/2005	P4290036				\$72.95	48363	8/2/2005	\$72.95
Delphi Packard Electric	48469	6/10/2005	P4290036				\$1,426.95	48469	8/2/2005	\$1,426.95
Delphi Packard Electric	48532	6/14/2005	P5220144				\$2,725.31	48532	8/2/2005	\$2,725.31

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Delphi Packard Electric	48534	6/14/2005	P4290036		\$247.50	48534	8/2/2005	\$247.50
Delphi Packard Electric	48646	6/20/2005	P4290036		\$62.72	48646	8/2/2005	\$62.72
Delphi Packard Electric	48691	6/22/2005	P4220156		\$232.80	48691	8/2/2005	\$232.80
Delphi Packard Electric	48710	6/23/2005	P4290036		\$51.60	48710	8/2/2005	\$51.60
Delphi Packard Electric	48818	6/30/2005	P5220146		\$720.00	48818	8/2/2005	\$712.50
Delphi Packard Electric	48939	7/13/2005	P4220156		\$91.08	48939	9/2/2005	\$91.09
Delphi Packard Electric	49021	7/18/2005	P4290036		\$62.72	49021	9/2/2005	
Delphi Packard Electric	49673	8/18/2005	P4220211		\$350.30	49673	10/5/2005	\$350.76
Delphi Packard Electric	49902	8/29/2005	P4220156		\$563.61	49902	10/5/2005	
Delphi Packard Electric	49933	8/30/2005	P4220156		\$563.61	49933	10/5/2005	
Delphi Packard Electric	49954	8/31/2005	P4290036		\$201.53	49954	10/5/2005	
Delphi Packard Electric	50022	9/2/2005	P1S50930		\$200.00	50022	11/2/2005	\$200.00
Delphi Packard Electric	50066	9/7/2005	P4290036		\$243.43	50066	11/2/2005	
Delphi Packard Electric	50115	9/8/2005	P4290036		\$62.72	50115	11/2/2005	
Delphi Packard Electric	50124	9/8/2005	P1S50833		\$250.00	50124	11/2/2005	\$250.00
Delphi Packard Electric	50125	9/8/2005	P1S50834		\$250.00	50125	11/2/2005	\$250.00
Delphi Packard Electric	50136	9/9/2005	P4220156		\$1,036.18	50136	11/2/2005	\$1,036.18
Delphi Packard Electric	50266	9/15/2005	P4290036		\$62.72	50266	11/2/2005	
Delphi Packard Electric	50323	9/20/2005	P4220156		\$171.81	50323	11/2/2005	\$171.81
Delphi Packard Electric	50374	10/1/2005	P5220182		\$553.00	50374	12/2/2005	
Delphi Packard Electric	50415	9/23/2005	P4220156		\$652.65	50415	11/2/2005	\$220.60
Delphi Packard Electric	50439	9/26/2005	P4290036		\$705.28	50439	11/2/2005	
Delphi Packard Electric	50444	9/26/2005	P4220156		\$39.55	50444	11/2/2005	\$705.38
Delphi Packard Electric	50446	9/26/2005	P4290036		\$230.51	50446	11/2/2005	\$39.55
Delphi Packard Electric	50455	9/26/2005	P4290036		\$121.19	50455	11/2/2005	\$230.52
Delphi Packard Electric	50467	9/27/2005	P4220156		\$62.23	50467	11/2/2005	\$121.19
Delphi Packard Electric	50468	9/27/2005	P4220156		\$44.52	50468	11/2/2005	\$62.24
Delphi Packard Electric	50469	9/27/2005	P4290036		\$285.35	50469	11/2/2005	\$44.52
Delphi Packard Electric	50470	9/27/2005	P4220156		\$2,053.38	50470	11/2/2005	\$285.32
Delphi Packard Electric	50473	9/27/2005	P4220156		\$232.80	50473	11/2/2005	\$2,053.60
Delphi Packard Electric	50478	9/27/2005	P4290036		\$610.98	50478	11/2/2005	\$232.80
Delphi Packard Electric	50479	9/27/2005	P4290036		\$581.00	50479	11/2/2005	\$610.98
Delphi Packard Electric	50480	9/27/2005	P4290036		\$165.13	50480	11/2/2005	\$581.01
Delphi Packard Electric	50481	9/27/2005	P4290036		\$62.72	50481	11/2/2005	\$165.20
Delphi Packard Electric	50482	9/28/2005	P4220156		\$364.58	50482	11/2/2005	\$62.72
Delphi Packard Electric	50493	9/28/2005	P4220156		\$247.50	50493	11/2/2005	\$364.58
Delphi Packard Electric	50494	9/28/2005	P4220156		\$232.80	50494	11/2/2005	\$247.50
Delphi Packard Electric	50495	9/28/2005	P4290036		\$280.67	50495	11/2/2005	\$232.80
Delphi Packard Electric	50496	9/28/2005	P4220156		\$159.76	50496	11/2/2005	\$280.67
Delphi Packard Electric	50497	9/28/2005	P4220156		\$197.48	50497	11/2/2005	\$159.76
Delphi Packard Electric	50498	9/28/2005	P4290036		\$44.52	50498	11/2/2005	\$197.48
Delphi Packard Electric	50499	9/28/2005	P4220156		\$2,067.11	50499	11/2/2005	\$44.52
Delphi Packard Electric	50500	9/28/2005	P4290036		\$4,884.18	50500	11/2/2005	\$2,067.08
Delphi Packard Electric					\$698.40			\$3,818.38
Delphi Packard Electric					\$223.91			\$698.40
Delphi Packard Electric								\$223.98

Delphi Packard Electric	50501	9/28/2005	P4220156		\$660.36	50501	11/2/2005	\$660.36
Delphi Packard Electric	50502	9/28/2005	P4220156		\$68.33	50502	11/2/2005	\$68.33
Delphi Packard Electric	50503	9/28/2005	P4220156		\$484.59	50503	11/2/2005	\$484.60
Delphi Packard Electric	50505	9/28/2005	P4220156		\$259.90	50505	11/2/2005	\$259.92
Delphi Packard Electric	50506	9/28/2005	P4220156		\$58.40	50506	11/2/2005	\$58.40
Delphi Packard Electric	50507	9/28/2005	P4290036		\$62.72	50507	11/2/2005	\$62.72
Delphi Packard Electric	50508	9/28/2005	P4220156		\$232.80	50508	11/2/2005	\$232.80
Delphi Packard Electric	50509	9/28/2005	P4290036		\$401.33	50509	11/2/2005	\$401.33
Delphi Packard Electric	50510	9/28/2005	P4290036		\$125.44	50510	11/2/2005	\$125.44
Delphi Packard Electric	50511	9/28/2005	P4220156		\$121.32	50511	11/2/2005	\$121.32
Delphi Packard Electric	50512	9/28/2005	P4290036		\$62.72	50512	11/2/2005	\$62.72
Delphi Packard Electric	50513	9/28/2005	P4290036		\$228.55	50513	11/2/2005	\$228.60
Delphi Packard Electric	50514	9/28/2005	P4220156		\$637.55	50514	11/2/2005	\$637.60
Delphi Packard Electric	50525	9/29/2005	P4220211		\$7,722.43	50525	11/2/2005	\$7,722.88
Delphi Packard Electric	50526	9/29/2005	P4290072		\$285.17	50526	11/2/2005	\$285.17
Delphi Packard Electric	50529	9/29/2005	P4220156		\$470.09	50529	11/2/2005	\$470.09
Delphi Packard Electric	50530	9/29/2005	P4220156		\$142.01	50530	11/2/2005	\$142.01
Delphi Packard Electric	50531	9/29/2005	P4290036		\$74.86	50531	11/2/2005	\$74.86
Delphi Packard Electric	50532	9/29/2005	P4220156		\$120.20	50532	11/2/2005	\$120.21
Delphi Packard Electric	50533	9/29/2005	P4290036		\$434.28	50533	11/2/2005	\$434.28
Delphi Packard Electric	50534	9/29/2005	P4220156		\$3,848.87	50534	11/2/2005	\$3,848.84
Delphi Packard Electric	50535	9/29/2005	P4290036		\$3,022.22	50535	11/2/2005	\$3,022.61
Delphi Packard Electric	50536	9/29/2005	P4220156		\$465.60	50536	11/2/2005	\$465.60
Delphi Packard Electric	50537	9/29/2005	P4290036		\$58.78	50537	11/2/2005	\$58.78
Delphi Packard Electric	50538	9/29/2005	P4220156		\$764.46	50538	11/2/2005	\$764.46
Delphi Packard Electric	50539	9/29/2005	P4290036		\$100.88	50539	11/2/2005	\$100.88
Delphi Packard Electric	50540	9/29/2005	P4220156		\$791.35	50540	11/2/2005	\$791.35
Delphi Packard Electric	50541	9/29/2005	P4220156		\$523.76	50541	11/2/2005	\$523.77
Delphi Packard Electric	50542	9/29/2005	P4290036		\$62.23	50542	11/2/2005	\$62.24
Delphi Packard Electric	50543	9/29/2005	P4220156		\$91.09	50543	11/2/2005	\$91.09
Delphi Packard Electric	50544	9/29/2005	P4290036		\$314.98	50546	11/2/2005	\$314.98
Delphi Packard Electric	50547	9/29/2005	P4220156		\$125.44	50547	11/2/2005	\$125.44
Delphi Packard Electric	50548	9/29/2005	P4290036		\$125.44	50549	11/2/2005	\$125.44
Delphi Packard Electric	50550	9/29/2005	P4290036		\$232.80	50550	11/2/2005	\$232.80
Delphi Packard Electric	50551	9/29/2005	P4220156		\$470.81	50551	11/2/2005	\$470.88
Delphi Packard Electric	50552	9/29/2005	P4290036		\$228.55	50552	11/2/2005	\$228.60
Delphi Packard Electric	50553	9/29/2005	P4220156		\$285.35	50553	11/2/2005	\$285.32
Delphi Packard Electric	50556	9/29/2005	P4220211		\$277.74	50556	11/2/2005	\$277.74
Delphi Packard Electric	50560	9/30/2005	P4220156		\$543.73	50560	11/2/2005	\$543.73
Delphi Packard Electric	50561	9/30/2005	P4290036		\$434.28	50561	11/2/2005	\$434.28
Delphi Packard Electric	50562	9/30/2005	P4220156		\$142.01	50562	11/2/2005	\$142.01

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Delphi Packard Electric	50568	9/30/2005	P4220156	\$833.09	50568	11/2/2005	\$833.10
Delphi Packard Electric	50569	9/30/2005	P4220156	\$1,131.32	50569	11/2/2005	\$1,131.32
Delphi Packard Electric	50570	9/30/2005	P4220156	\$206.25	50570	11/2/2005	\$206.25
Delphi Packard Electric	50571	9/30/2005	P4220156	\$91.08	50571	11/2/2005	\$91.09
Delphi Packard Electric	50572	9/30/2005	P4220156	\$5,747.70	50572	11/2/2005	\$5,747.70
Delphi Packard Electric	50573	9/30/2005	P4290036	\$109.49	50573	11/2/2005	\$109.50
Delphi Packard Electric	50574	9/30/2005	P4220156	\$115.26	50574	11/2/2005	\$115.26
Delphi Packard Electric	50575	9/30/2005	P4290036	\$629.95	50575	11/2/2005	\$629.95
Delphi Packard Electric	50576	9/30/2005	P4290036	\$58.40	50576	11/2/2005	\$58.40
Delphi Packard Electric	50577	9/30/2005	P4290036	\$62.72	50577	11/2/2005	\$62.72
Delphi Packard Electric	50578	9/30/2005	P4290036	\$443.65	50578	11/2/2005	\$443.65
Delphi Packard Electric	50579	9/30/2005	P4290036	\$165.13	50579	11/2/2005	\$165.20
Delphi Packard Electric	50580	9/30/2005	P4290036	\$250.88	50580	11/2/2005	\$250.88
Delphi Packard Electric	50581	9/30/2005	P4220156	\$121.32	50581	11/2/2005	\$121.32
Delphi Packard Electric	50582	9/30/2005	P4290036	\$457.10	50582	11/2/2005	\$457.20
Delphi Packard Electric	50583	9/30/2005	P4290036	\$73.98	50583	11/2/2005	\$73.98
Delphi Packard Electric	50586	9/30/2005	P4290036	\$69.92	50586	11/2/2005	\$69.92
Delphi Packard Electric	50588	9/30/2005	P4220156	\$151.14	50588	11/2/2005	\$151.16
Delphi Packard Electric	50592	9/30/2005	P4290036	\$1,780.01	50592	11/2/2005	\$1,780.04
Delphi Packard Electric	50595	10/3/2005	P4220156	\$933.42	50595	12/2/2005	\$933.44
Delphi Packard Electric	50596	10/3/2005	P4220156	\$319.52	50596	12/2/2005	\$319.52
Delphi Packard Electric	50597	10/3/2005	P4220156	\$272.33	50597	12/2/2005	\$272.33
Delphi Packard Electric	50598	10/3/2005	P4290036	\$4,650.66	50598	12/2/2005	\$4,650.63
Delphi Packard Electric	50599	10/3/2005	P4290036	\$5,947.38	50599	12/2/2005	\$5,947.83
Delphi Packard Electric	50600	10/3/2005	P4220156	\$873.80	50600	12/2/2005	\$873.95
Delphi Packard Electric	50601	10/3/2005	P4290036	\$58.78	50601	12/2/2005	\$58.78
Delphi Packard Electric	50602	10/3/2005	P4220156	\$886.44	50602	12/2/2005	\$886.44
Delphi Packard Electric	50603	10/3/2005	P4290036	\$100.88	50603	12/2/2005	\$100.88
Delphi Packard Electric	50605	10/3/2005	P4220156	\$698.63	50605	12/2/2005	\$698.64
Delphi Packard Electric	50606	10/3/2005	P4290036	\$178.65	50606	12/2/2005	\$178.65
Delphi Packard Electric	50607	10/3/2005	P4220156	\$1,925.49	50607	12/2/2005	\$1,925.49
Delphi Packard Electric	50608	10/3/2005	P4290036	\$109.49	50608	12/2/2005	\$109.50
Delphi Packard Electric	50610	10/3/2005	P4220156	\$58.40	50610	12/2/2005	\$58.40
Delphi Packard Electric	50611	10/3/2005	P4290036	\$125.44	50611	12/2/2005	\$125.44
Delphi Packard Electric	50612	10/3/2005	P4220156	\$435.66	50612	12/2/2005	\$435.66
Delphi Packard Electric	50613	10/4/2005	P4220156	\$232.80	50613	12/2/2005	\$232.80
Delphi Packard Electric	50623	10/4/2005	P4220156	\$35.50	50623	12/2/2005	\$35.50
Delphi Packard Electric	50624	10/4/2005	P4220156	\$1,692.67	50624	12/2/2005	\$1,692.67
Delphi Packard Electric	50625	10/4/2005	P4290036	\$1,624.42	50625	12/2/2005	\$1,624.65
Delphi Packard Electric	50628	10/4/2005	P4220156	\$137.27	50628	12/2/2005	\$137.28
Delphi Packard Electric	50633	10/4/2005	P4220156	\$5,886.82	50633	12/2/2005	\$5,886.82
Delphi Packard Electric	50634	10/4/2005	P4220156	\$2,451.53	50634	12/2/2005	\$2,451.53
Delphi Packard Electric	50635	10/4/2005	P4290036	\$1,821.47	50635	12/2/2005	\$1,821.47
Delphi Packard Electric	50638	10/4/2005	P4290036	\$215.72	50638	12/2/2005	\$215.72
Delphi Packard Electric	50639	10/4/2005	P4290036	\$126.95	50639	12/2/2005	\$126.95
Delphi Packard Electric	50641	10/4/2005	P4290036	\$228.55	50641	12/2/2005	\$228.60

Delphi Packard Electric
Delphi Packard Electric
Delphi Packard Electric

50660 10/4/2005 P4220156
50668 10/5/2005 P4220156
50694 10/6/2005 P4220156

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\$2,661.49 50660 12/2/2005 \$2,661.51
\$285.35 50668 12/2/2005 \$285.32
\$4,857.88 50694 12/2/2005 \$4,857.88
\$129,464.34 \$125,822.67

Delphi Packard Electric Total A/R \$320,872.05
In E-Dacor \$189,605.44
Not in E-Dacor \$131,266.61